

Provider Sanctions List (Active)

5/31/2016

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	Anna Healthcare Inc	Yes	3/17/16	3/17/16			Scored below 80% on organizational outcome at the time of initial review
2	Art & Drama Therapy Institute, Inc	Yes	7/13/15		7/13/15	On 07/30/2015, DHCF sent a Notice of Intent to terminate Medicaid Provider Agreement for failure to substantially comply with several rules and requirements. Prior to this letter, ADTI requested a hearing with OAH to dispute DDS' orders during the investigation. This has yet to be resolved.	Failed to adequately address the actions of staff that pose imminent risk to people ADTI supports.
3	Art & Drama Therapy Institute, Inc	Yes	10/6/15	10/6/15	5/27/16		Scored below 80% on organizational element at the time of annual initial PCR. On 12/15/15 ADTI passed its Follow Up PCR. DDA decided on 12/15/15 to keep ADTI on the Do Not Refer List until concerns are addressed. On 3/25/16, ADTI scored below 80% on the organizational element at the time of the six month initial PCR. Based on six month follow-up PCR report (5/10/16), ADTI failed to achieve at least a satisfactory score. DDS placed ADTI on Enhanced Monitoring (see 5/27/16 letter).
4	Azure, LLC	Yes	5/18/16	5/18/16			Scored below 80% on organizational outcome at the time of initial review
5	Bee Home South Inc	Yes	4/8/16	4/8/16			Scored below 80% on organizational outcome at the time of initial review

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6	Carl's Place	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDS recommended the termination of Carl's Place Medicaid Provider Agreement for Residential Habilitation & Supported Living services for failure to achieve satisfactory scores on their PCR. On 05/01/2015, DHCF received a response to the Notice of Intent to Terminate from Carl's Place. On 07/13/2015 DHCF sent a Notice of Termination to Carl's Place. Carl's Place appealed the Notice of Termination on 08/27/2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
7	Gina Outreach Services, Inc (In-Home Support services only)	No	3/28/16	3/28/16			Scored below 80% on Person Centered outcome for service at the time of initial annual PCR.
8	Life Line, Inc	Yes	4/11/16		4/11/16		Failure to adhere to and follow the Health & Wellness Standards based on several monitoring DDA reviews conducted between January and March 2016.
9	MBA Nonprofit Solutions, LLC	Yes	4/4/16	4/4/16			Scored below 80% on organizational at time of initial PCR.
10	Metro Day Program (Individualized Day Services only)	Yes	5/12/16				Scored below 80% on IDS only at time of initial PCR.
11	Vested Optimum Community Services, Inc.	Yes	1/15/16		1/15/16		Failure to adhere to and follow the DDS Personal Funds Policy and Procedures and failing to submit supporting documentation to satisfy outstanding issues.

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12	Ward & Ward Mental Health Services, Inc.	Yes	5/6/16		5/6/16		Invoked DC's Protocol for Additional Enforcement Mechanisms for Providers Whose Performance Poses Potential Risk of Harm to Evans Class Members based on the 5/3/16 notice sent to Ward and Ward from the Office of Contracts and Procurement

Total number of entries affecting *Evans* class members: 11

Total number of entries not affecting *Evans* class members: 1

If you have questions, please contact Bryan Chase at 202-730-1523 or bryan.chase@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.